

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00006		3. Effective Date 2004AUG30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A CATHY MENDOZA (309)782-1258 ROCK ISLAND IL 61299-7630 EMAIL: MENDOZAC@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than Item 6) DCMA BUFFALO T J DULSKI FEDERAL BUILDING ROOM 1103 111 WEST HURON ST BUFFALO NY 14202-2392 SCD A PAS NONE ADP PT HQ0337				Code S3305A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LYNX MACHINE TOOL CORP 26 NORTH LAKE STREET BERGEN, NY. 14416-9441 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-C-0026	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002DEC02	
Code 0SXCH		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$250.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 7							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) CEAN L HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429			
15B. Contractor/Offendor _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004AUG30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0026 MOD/AMD P00006	Page 2 of 4
Name of Offeror or Contractor: LYNX MACHINE TOOL CORP		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to extend the delivery schedule as indicated in Section B, Supplies/Services.
- 2. The consideration for this extension, the contractor has offered and the Government has accepted the \$250.00 consideration. The total contract is reduced by \$250.00 from \$200,180.00 to \$199,930.00.
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 008 ***

Name of Offeror or Contractor: LYNX MACHINE TOOL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0001AD	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																														
	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	3500	EA	\$ ** N/A **	\$ 125,750.00																																										
	NOUN: M249 GUN CHARGER																																														
	PRON: M141S574M1 PRON AMD: 01 ACRN: AA																																														
	AMS CD: 0600116Z6ZA																																														
	<u>Packaging and Marking</u>																																														
	<u>Inspection and Acceptance</u>																																														
	INSPECTION: Origin ACCEPTANCE: Origin																																														
	<u>Deliveries or Performance</u>																																														
	DOC SUPPL																																														
	<table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H094071A150</td><td>W25G1U</td><td>J</td><td></td><td>1</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr><tr><td>001</td><td>900</td><td>30-JUN-2004</td><td></td><td></td><td></td></tr><tr><td>002</td><td>900</td><td>06-SEP-2004</td><td></td><td></td><td></td></tr><tr><td>003</td><td>900</td><td>30-SEP-2004</td><td></td><td></td><td></td></tr><tr><td>004</td><td>800</td><td>30-OCT-2004</td><td></td><td></td><td></td></tr></table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H094071A150	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE				001	900	30-JUN-2004				002	900	06-SEP-2004				003	900	30-SEP-2004				004	800	30-OCT-2004							
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	FOB POINT: Destination																																														
	SHIP TO: <u>FREIGHT ADDRESS</u>																																														
	(W25G1U) XU TRANSPORTATION OFFICER																																														
	DDSP NEW CUMBERLAND FACILITY																																														
	BUILDING MISSION DOOR 113 134																																														
	NEW CUMBERLAND PA 17070-5001																																														

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AD	M141S574M1	AA	2	\$	126,000.00	\$	-250.00	\$	125,750.00
	0600116Z6ZA								
					NET CHANGE	\$	-250.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9G 6D	26KB	S11116	W52H09	\$	-250.00
						NET CHANGE	\$	-250.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	200,180.00	\$	-250.00	\$	199,930.00